



JAMES A. KRIDEL, JR.  
GEOFFREY ORLANDI

OF COUNSEL:  
HON. PETER F. BOGGIA  
(RET)

**OFFICE  
LOCATIONS**

**NEW JERSEY**

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07013

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LICENSED TO PRACTICE IN  
NJ & NY

\*CERTIFIED CIVIL &  
CRIMINAL TRIAL  
ATTORNEY OF NJ

August 11, 2010

**VIA EMAIL:** [chambers\\_of\\_ms@njb.uscourts.gov](mailto:chambers_of_ms@njb.uscourts.gov)

Honorable Morris Stern, U.S.B.J.  
Newark Bankruptcy Court  
50 Walnut Street  
Newark, New Jersey 07102

Re: Debtors: Giuseppe Giudice & Teresa Giudice  
Chapter 7  
Case No. 09-39032-MS

Dear Judge Stern:

Please accept the within as a more detailed position of the undersigned with respect to the timely filed objection to the Trustee's Notice of Sale of the Debtors' personalty set down for a hearing on the objection on August 16, 2010 and a proposed sale date of August 22, 2010.

Although the debtors could object to the valuations of their property as set forth by Alan Atkins of A. Atkins Appraisal Corp. for purposes of the within I will concede the values as per the attached appraisal.

The total value of the appraisal is **\$51,160.00**, which in it of itself I respectfully believe is fully exempt as follows:

11 U.S.C. 522(d)(3) \$11,525.00 x 2 = \$23,050.00 furnishings;  
11 U.S.C. 522(d)(4) \$1,460.00 x 2 = \$2,920.00 jewelry;  
11 U.S.C. 522(d)(5) \$11,975.00 x 2 = \$23,950.00 any property;  
11 U.S.C. 522(d)(6) \$2,175.00 = \$2,175.00 tools;

**Total Exemptions: \$52,095.00**

Therefore even if no adjustments were made as hereinafter set

forth, I believe the debtors' personalty should be exempt from sale.

Notwithstanding the foregoing, Mr. Sywilok has conceded that the children's property valued at \$3,025.00 should be excluded. The debtors have attached receipts showing property with the total value of \$6,995.00 as per the attached spreadsheet and receipts. Therefore, the proffered value pursuant to Section 544 of the Estate is  $\$51,160.00 - \$3,025.00 - \$6,995.00 = \$41,140.00$ , which leaves the debtors \$10,955.00 of unused exemptions. I respectfully therefore submit that the debtors federal exemptions exceed the personalty as valued by the Trustee and therefore a sale would be impinging upon their right to keep same pursuant to 11 U.S.C. 522, et. seq. The individual limitation of \$550.00 per item in 11 U.S.C. 522(d)(3) is, it is respectfully submitted, trumped by the wild card of 11 U.S.C. 522(d)(5).

It is also respectfully submitted that the Trustee is seeking a preclusion of discharge and/or dismissal of the bankruptcy case which would in effect deny the debtors of the benefits of bankruptcy while subjecting them to the burdens of same.

Since there is a pending adversarial proceeding by the Trustee as well as others by third-parties, I would respectfully ask that the sale be indefinitely adjourned for that reason only; however, I believe that, the exemptions would preclude a sale.

Would Your Honor accept a joint call from both myself and John Sywilok, Esq., tomorrow regarding the above?

Respectfully submitted,

  
James A. Kridel, Jr., Esq.

JAK/ag

Cc: John W. Sywilok, Esq., via facsimile, w/enclosure  
Teresa and Joe Giudice, via e-mail

K:\WP Docs\GIUDICE\Bankruptcy docs correspondence 2010\stern 8-11-10.docx



GAME ROOMS	
SO-71769	12/17/2008



*Handwritten:* 59871-1658

Customer	Contact	Ship To
Giudice Joe Giudice 6 Indian Lane TOWACO, NJ 07082 Tel: (973) 768 - 5841	Giudice Joe Giudice 6 Indian Lane TOWACO, NJ 07082 UNITED STATES Tel: (973) 768 - 5841	Giudice Joe Giudice 6 Indian Lane TOWACO, NJ 07082 UNITED STATES Tel: (973) 768 - 5841

Account	Terms	Due Date	Account Rep	Schedule Date	
9737685841	CERTIFIED FUNDS / NO CASH	12/17/2008	Jamee Nesta	1/14/2009	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-73698			Emin Golev Inc.	1	2/4/2009 12:02:41PM

L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1		Parsippany Display Models						
2	Prescott	Prescott	1		\$2,700.00	EA		\$2,700.00
3	95795	DIS GT-54" 2N 1 SAVANNAH BS/ASM/43 BM	1		\$1,300.00	EA		\$1,300.00
4	95795	DIS GT-54" 2N 1 SAVANNAH BS/ASM/43 BM	1		\$0.00	EA		\$0.00
5	96387	DIS GC-KIT-SAVANNAH/BLKL/ASM/43 BM	4		\$0.00	EA		\$0.00
6	96388	DIS GC-SAVANNAH BS/ASM/43 BM	1		\$0.00	EA		\$0.00
7	96389	DIS GC-SAVANNAH BKT/BLKL/ASM/43 BM	1		\$0.00	EA		\$0.00
8	irPOOLTABLE	Install Pool Table	1		\$0.00	EA		\$0.00
9	IR-GAMECHAIR	Install Game Chair	4		\$0.00	EA		\$0.00
10	IR-GAMETABLE	Install Game Table	1		\$0.00	EA		\$0.00
11	CLOTITBLK8	CLOTH, CHAMP, Titan, 8'Cut, Black	1		\$0.00	EA		\$0.00
12	94213	DIS BA-72" SAVANNAH/ASM/43BM	1		\$1,050.00	EA		\$1,050.00
13	94028	DIS BA-STERLING BACKED BAR 43BM	1		\$274.89	EA		\$274.89
14	95298	DIS BS-30"SAVANNAH/BLKL/ASM/43BM	2		\$234.75	EA		\$469.50
15								

*Handwritten:* \$3000.00 Must be paid up front by Customer.

*Handwritten:* Then \$1200.00 after Job

I agree balance is to be paid 3 days prior to scheduled install date. If full payment is not received, installation will be re-scheduled until balance is paid in full. Payment Warranty and Area Preparation have been explained to me.	Tax Details NJ7 \$400.607	Taxable	\$5,794.39
	Payment Details 12/17/2008 BK 1154 \$2,000.00	Total Tax	\$405.61
		Exempt	\$0.00
		Total	\$6,200.00
		Paid	\$2,000.00
		Balance	\$4,200.00
		Dep. Avail	\$2,000.00

*Handwritten:* IS Done  
NO Exceptions!



IVANKA'S

Document Page 5 of 90

674 Wyckoff Avenue  
WYCKOFF, NEW JERSEY 07481  
Mon. - Sat. 10 A.M. - 6 P.M.

Invoice

7380

(201) 891-4950  
FAX (201) 891-4922

SOLED  
TO:

Teresa Giudice

DELIVER  
TO:

DATE:

11/13/09

SALESPERSON	CASH	CHARGE	C.O.D.	ORDER NUMBER	ADD ON	REOPEN	NEW ACCT.	TERMS
STOCK NO.	QTY	DESCRIPTION	UNIT PRICE	TOTAL				
1		Wall Plaque	1299 99					
12		Wall Brackets Gold	169 99	339 98				
22		Red / Gold Urns	149 99					
22		Urns Red / Beige	199 99	399 98				
2		Wall Sconces Urns	999 99					
1		Black / Gold Urn	149 99					
1	(C)	Urn Gold / Marble	439 99	439 99				
1		Frame Gold 8x10	129 99					
1		Frame Oval 5x7	89 99					
1		Frame Oval 8x10	139 99					
1	(S)	Console	999 99	999 99				
2		Lions	79 99	159 98				
1		Black & Gold Box	189 99					
1		Frame 5x7	99 99					
Delivery								

DELIVERY INSTRUCTIONS:

MERCHANDISE  
TOTAL

SALES TAX

TOTAL

DOWN  
PAYMENTBALANCE  
DUE

No returns, credits or exchanges after 3 days. Special orders are not returnable, refundable or cancellable.  
Not responsible for normal fabric wear and tear.

RECEIVED IN GOOD CONDITION BY:

DATE:

DELIVERED BY:

DATE:

DUPLICATE

Thank You

WANKA'S  
674 Wyckoff Avenue  
WYCKOFF, NEW JERSEY 07481  
Mon. - Sat. 10 A.M. - 6 P.M.

Document Page 6 of 30

**Invoice**

(201) 891-4950  
FAX (201) 891-4922

SOLD TO:

Teresa Giundire

DELIVER TO:

DATE:

11/13/09 7381

(B)

SALESPERSON	CASH	CHARGE	C.O.D.	ORDER NUMBER	ADD ON	REOPEN	NEW ACCT.	TERMS
QTY	STOCKING	NO.	DATE	DESCRIPTION	UNIT PRICE	TOTAL		
1				Box Gold Sm.	29 99			
1	(9)			Candleholder Lg. Gold	69 99	69 99		
1				Candleholder Sm "	59 99	59 99		
1	(N)			Cherub vase	69 99	(69 99)		
2				Candles	13 99	27 98		
1				Black Box Big 4x6	369 99			
2				Candleholder Black/Gold Lg	89 99	179 98		
2				Candleholder Black/Gold Sm.	69 99	139 98		
1				Frame	59 99	59 99		
1				Clock	49 99	49 99		
1				Box Black/Gold	119 99	119 99		
1				Frame Red/Gold 4x6	49 99			
1				Frame 5x7 Empire	89 99	(89 99)		
1	(d)			Urn J.R. Stone/Red/iron	399 99	399 99		
2				Leather Boxes Boxes	199 99	399 98		

DELIVERY INSTRUCTIONS:

MERCHANDISE TOTAL

SALES TAX

TOTAL

DOWN PAYMENT

BALANCE DUE

No returns, credits or exchanges after 3 days. Special orders are not returnable, refundable or cancellable.  
Not responsible for normal fabric wear and tear.

RECEIVED IN GOOD CONDITION BY:

DATE:

DELIVERED BY:

DATE:

DUPLICATE

Thank You



**IVANKA'S**

674 Wyckoff Avenue  
WYCKOFF, NEW JERSEY 07481  
Mon. - Sat. 10 A.M. - 6 P.M.

**Invoice**

7382

(201) 891-4950  
FAX (201) 891-4922

SOLD  
TO:

Teresa Giudice

DELIVER  
TO:

DATE:

11/13/09

SALESPERSON	CASH	CHARGE	C.O.D.	ORDER NUMBER	ADD'ON	REOPEN	NEW ACCT.	TERMS	
QTY	STOCK NO.	UNIT PRICE	DESCRIPTION				UNIT PRICE	TOTAL	
6			Ornaments				24 99		
2			Candleholders 1/2 Floor						
1			Oval Box / lid with crystal				119 99		
3			Panels				899 99		
4			Scroll for over Doors				99 99		
1			Sm. Box				59 99		
1			Lion Bowl oval				289 99		
1			Box / lid with crystal				79 99	79 99	
2			Big Candleholders floor				399 99	799 98	
2			Candles cream				34 99	69 98	
3			Panels						
1			Book Box Set				99 99		
2			Floor candleholders						
Delivery									
DELIVERY INSTRUCTIONS:  No returns, credits or exchanges after 3 days. Special orders are not returnable, refundable or cancellable. Not responsible for normal fabric wear and tear.								MERCHANDISE TOTAL	
								SALES TAX	
								TOTAL	
								DOWN PAYMENT	
								BALANCE DUE	
RECEIVED IN GOOD CONDITION BY:				DATE:		DELIVERED BY:		DATE:	

DUPLICATE

Thank You

**IVANKA'S**  
 674 Wyckoff Avenue  
 WYCKOFF, NEW JERSEY 07481  
 Mon. - Sat. 10 A.M. - 6 P.M.

Document Page 8 of

**Invoice**

7383

SOLD  
TO:

(201) 891-4950  
 FAX (201) 891-4922

Teresa Giudice

DELIVER  
TO:

DATE:

11/13/09

SALESPERSON	CASH	CHARGE	C.O.D.	ORDER NUMBER	ADD ON	REOPEN	NEW ACCT.	TERMS
QTY	STOCKING	PRICE	DESCRIPTION	UNIT PRICE	TOTAL			
13+4			Boxes Candles	19 99				
28			Crystals					
2			Garlands	89 99				
2			Candelabras	499 99	999 98			
1			Oil Painting	1399 99	1399 99			
1			Frame 5x7	89 99	89 99			
1			Frame 8x10	99 99				
1			frame oval 8x10	139 99	139 99			
2	(U)		- Lion Head Urns	739 99	1479 98			
2			frames 8x10	149 99	149 99			
2			Foyer Florals	495 00	990 00			
1			Demilure Floral	140 00	140 00			
1			- Family Room Floral	270 00	270 00			
			Delivery					

DELIVERY INSTRUCTIONS:

MERCHANDISE  
TOTAL

SALES TAX

TOTAL

DOWN  
PAYMENTBALANCE  
DUE

No returns, credits or exchanges after 3 days. Special orders are not returnable, refundable or cancellable.  
 Not responsible for normal fabric wear and tear.

RECEIVED IN GOOD CONDITION BY:

DATE:

DELIVERED BY:

DATE:

DUPLICATE

Thank You



**IVANKA'S**

674 Wyckoff Avenue  
WYCKOFF, NEW JERSEY 07481  
Mon. - Sat. 10 A.M. - 6 P.M.

**Invoice**

7384

(201) 891-4950  
FAX (201) 891-4922

SOLD  
TO:

*Teresa Giudice*

DELIVER  
TO:

DATE:

*11/13/09*

SALESPERSON	CASH	CHARGE	C.O.D.	ORDER NUMBER	ADD ON	REOPEN	NEW ACCT.	TERMS										
QTY	STOCK NO	MER	DESCRIPTION			UNIT PRICE	TOTAL											
1	(D)		Chair			1299.99	1299.99											
1			Side Table (L) + (M)			1849.99	1849.99											
1	(H)		Demi-Lune Console			1349.99	1349.99											
1			Pol Red/Gold Table			1499.99	1499.99											
							\$16,675.99											
Discount - THANK YOU							3,165.00											
Delivery																		
DELIVERY INSTRUCTIONS:						<table border="1"> <tr> <td>MERCHANDISE TOTAL</td> <td>13,452.59</td> </tr> <tr> <td>SALES TAX</td> <td>941.68</td> </tr> <tr> <td>TOTAL</td> <td>14,394.27</td> </tr> <tr> <td>DOWN PAYMENT</td> <td>14,394.27</td> </tr> <tr> <td>BALANCE DUE</td> <td>0</td> </tr> </table>			MERCHANDISE TOTAL	13,452.59	SALES TAX	941.68	TOTAL	14,394.27	DOWN PAYMENT	14,394.27	BALANCE DUE	0
MERCHANDISE TOTAL	13,452.59																	
SALES TAX	941.68																	
TOTAL	14,394.27																	
DOWN PAYMENT	14,394.27																	
BALANCE DUE	0																	
<p>Delivered, installed and arranged on 11/13/09. <i>(Signature)</i></p> <p><i>DuVos Corp</i></p> <p>CR# 449</p> <p>No returns, credits or exchanges after 3 days. Special orders are not returnable, refundable or cancellable. Not responsible for normal fabric wear and tear.</p>																		
RECEIVED IN GOOD CONDITION BY:			DATE:			DELIVERED BY:												

DUPLICATE

*Thank You*

# Invoice

DATE \_\_\_\_\_

11/14/09 7385

FAX (201) 891-4922  
Teresa Gindice  
6 Indian Ln

**DUPLICATE**

Thank You

**IVANKA'S**  
674 Wyckoff Avenue  
WYCKOFF, NEW JERSEY 07481  
Mon. - Sat. 10 A.M. - 6 P.M.

# Invoice

7388

(201) 891-4950  
FAX (201) 891-4922

SOLD TO:

Teresa Giudice

DELIVER TO:

DATE: 11/18/09

SALESPERSON	CASH	CHARGE	C.O.D.	ORDER NUMBER	ADD ON	REOPEN	NEW ACCT.	TERMS
QTY	STOCK NO	MPR	DESCRIPTION	UNIT PRICE	QTY	UNIT PRICE	TOTAL	
2			✓ Book Boxes	169.99			339.98	
<del>1</del>			<del>Red floral arrangement</del>	<del>69.99</del>				
<del>2</del>			<del>Panel</del>	<del>899.99</del>				
1			oil picture - great room	2499.99			2499.99	
1			✓ Wm Red	149.99			149.99	
<del>1</del>			<del>Lamp</del>	<del>249.99</del>				
1			Clock/Gold	59.99			59.99	
<del>1</del>			<del>Bronze Panel</del>	<del>299.99</del>				
1			Mirror	499.99			499.99	
<del>1</del>			<del>Frame</del>					
			feathers	2.99			122.58	
<del>2</del>			<del>Oils on canvas</del>	<del>199.99</del>				
2			Arched Panels	899.99			1799.98	
							5,469.94	
			Delivery Discount Thank You				(700.00)	

DELIVERY INSTRUCTIONS:

TO BE PAID DEC 4/09

MERCHANDISE TOTAL	4,769.94
SALES TAX	333.90
TOTAL	5,103.84
DOWN PAYMENT	
BALANCE DUE	

No returns, credits or exchanges after 3 days. Special orders are not returnable, refundable or cancellable. Not responsible for normal fabric wear and tear.

RECEIVED IN GOOD CONDITION BY:

DATE:

DELIVERED BY:

DATE:

DUPLICATE

CTB

08/09/2010 19:39 9736968448

LIGHTING EXPO

PAGE 01/01

iew ticket history

A LAMP WAREHOUSE CO

ticket-# 1  
icket-# 116458  
Cust-#: VIP - 1  
VIP  
P.O.#:

Date: 11/19/09  
User: JR1  
Slp: JR1

tem number	Description	Qty	Price	Ext-price
946-83-O	SPECIAL ORDER NO RETURNS	1 *	1,994.30	1,994.30
676-83-O	SPECIAL ORDER NO RETURNS	1 *	1,538.46	1,538.46
2697-B	PATRIZIA MIRROR 34WX77H	1 *	590.04	590.04

No. of lines	3	CHK	4,411.40		4,122.80
Order number				Discount	.00
Order date				Tax	288.60
Location	1WHS			Freight	.00
Profit center	100			Total	4,411.40



**IVANKA'S**  
674 Wyckoff Avenue  
WYCKOFF, NEW JERSEY 07481  
Mon. - Sat. 10 A.M. - 6 P.M.

# Invoice

7400

(201) 891-4950  
FAX (201) 891-4922

SOLD TO:

*Teresa Gindice*

DELIVER TO:

DATE:

*11/20/09*

SALESPERSON	CASH	CHARGE	C.O.D.	ORDER NUMBER	ADD ON	REOPEN	NEW ACCT.	TERMS
QTY	STOCK NO	PRICE	DESCRIPTION	UNIT PRICE				
1			12. Box Gold/Green/Kid	249.99				
1			Set Books	179.99	179.99			
1			Sm. Box	89.99	89.99			
1			Sm. Box	59.99	59.99			
2			Finals, Black Gold/Crystal	69.99	139.98			
2			Karaoke 4x4 mint	23.99				
1			frame 5x7 Rectangular Etern	99.99				
2			Tassels	59.99	119.98			
					2453.5			
			Discount					
			Thank You!		(250.00)			
			Delivery					

DELIVERY INSTRUCTIONS:

To be paid by Dec. 4, 2009.  
No return

MERCHANDISE TOTAL	2203.57
SALES TAX	154.25
TOTAL	2357.82
DOWN PAYMENT	
BALANCE DUE	

No returns, credits or exchanges after 6 days. Special orders are not returnable, refundable or cancellable.  
Not responsible for normal fabric wear and tear.

RECEIVED IN GOOD CONDITION BY:

DATE:

DELIVERED BY:

DATE:

DUPLICATE

Thank You

**IVANKA'S**  
674 Wyckoff Avenue  
WYCKOFF, NEW JERSEY 07481  
Mon. - Sat. 10 A.M. - 6 P.M.

# Invoice

7399

(201) 891-4950  
FAX (201) 891-4922

SOLD TO:

DELIVER TO:

DATE:

11/20/09

*Teresa Guidice*

SALESPERSON	CASH	CHARGE	C.O.D.	ORDER NUMBER	ADD ON	REOPEN	NEW ACCT.	TERMS
2								
1								
1								
2								
20								
4								
4								
1								
1								
2								
2								
1								
2								
1								
1								
1								

DELIVERY INSTRUCTIONS:

MERCHANDISE TOTAL

SALES TAX

DOWN PAYMENT

BALANCE DUE

7400

No returns, credits or exchanges after 8 days. Special orders are not returnable, refundable or cancellable.  
Not responsible for normal fabric wear and tear.

RECEIVED IN GOOD CONDITION BY:

DATE:

DELIVERED BY:

DATE:

DUPLICATE

Thank You



DATE \_\_\_\_\_

12-5-09

The merchandise you have ordered is promised for delivery  
on or before     /    /    

If merchandise ordered is not delivered by promised date, Unique must offer:

- a) Cancellation of order with prompt full refund
- b) Accepting delivery at a specific later date.

*Design Group*

309 Route 22 East, Greenbrook, N.J. 08812 ■ 732-968-7700 ■ Fax 732-968-3035

**SOLD TO**

SHIP TO

GIUDICE

TEL #

### SPECIAL INSTRUCTIONS

All orders require a 30% deposit.  
Special orders or orders for art material are not subject  
Any cancellations are subject to a 30% handling charge.  
Items such as upholstery fabrics are not purchased  
Manufacture release without prior notification is strict  
All work charges will be charged at \$50 per hour.  
Customer will be fully responsible for any additional fee  
All merchandise order dates are approximate.  
Unique will not be held liable for any delay in type A  
Upon act Breton to client by Unique of criminal or  
Any merchandise left in your warehouse for more than  
still in our warehouse after 90 days in this case, we retain  
All four sample sales are final & not subject to cancel

**SIGNATURE**

**SIGNATURE**

p. 1

**SIGNATURE**

**SIGNATURE**

p.1

**SIGNATURE**





⑦

**IVANKA'S**  
674 Wyckoff Avenue  
WYCKOFF, NEW JERSEY 07481  
Mon. - Sat. 10 A.M. - 6 P.M.

# Invoice

7460

(201) 891-4950  
FAX (201) 891-4922

SOLD TO:

*Teresa Giudice*

DELIVER TO:

DATE:

*11/9/10*

*973-588-3888*

*cell 973-768-0445*

SALESPERSON	CASH	CHARGE	C.O.D.	ORDER NUMBER	ADD ON	REOPEN	NEW ACCT.	TERMS	
QTY	STOCK NO	MFR	DESCRIPTION				UNIT PRICE	TOTAL	
✓ 1			Clock				109.99	109.99	
✓ 1	7-9705		Oval box w/lid					119.99	
✓ 1	7-10337		Gold 8x10 frame					129.99	
✓ 1	7-9655		Floral Charger					569.99	
2	4-10287		Buttercup Floral Arrangts				119.99	239.98	
✓ 2	7-		Gold Finials				59.99	119.98	
✓ 1	7-0080		<del>Lionhead jar tall</del>				119.99		
✓ 1	7-		<del>Lionhead jar short</del>				99.99		
✓ 1	7-		<del>Leopard Box</del>				229.99		
✓ 2			c/holder tall				159.99	319.98	
✓ 2			c/holder short				139.99	279.98	
✓ 4			vanilla candles				23.99	95.96	
✓ 1			Bench gold fabric					1760.00	
✓ 1			vase gold rams head					600.00	
Delivery									

DELIVERY INSTRUCTIONS:

MERCHANDISE TOTAL

SALES TAX

TOTAL

DOWN PAYMENT

BALANCE DUE

No returns, credits or exchanges after 3 days. Special orders are not returnable, refundable or cancellable.  
Not responsible for normal fabric wear and tear.

RECEIVED IN GOOD CONDITION BY:

DATE:

DELIVERED BY:

DATE:

DUPLICATE

*Thank You*

7461

DATE: \_\_\_\_\_

Teresa Giudice

[illegible]

**HomeGoods<sup>SM</sup>**

Morris Hills Shopping Center  
Rte. 46  
Parsippany, NJ 07054  
973-299-7943

Chairs  
(X)

46 - FURNITURE	167349	539.00 T
46 - FURNITURE	056882	269.00 T

SUBTOTAL	\$808.00
NJ 7.000% Sales Tax	\$56.56
<b>TOTAL</b>	<b>\$864.56</b>
<b>PERSONAL CHECK</b>	<b>\$864.56</b>

AUTH# 196385  
01/09/10 19:51:49  
REFERENCE #: 330336



9 0 1 4 7 0 1 0 0 4 6 1 4 6 1 8 3

ITEMS 2  
0101

0147 01 0046 01/09/10 19:56:41 1086

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT  
Store Credit Only With Gift Receipt  
Other restrictions may apply

LORENT  
W

**HomeGoods®**  
Morris Hills Shopping Center  
Rte. 46  
Parsippany, NJ 07054  
973-299-7943

COMP	OUR PRICE		
54 - GOURMET FOOD	194389		2.99 T
46 - FURNITURE	056742		299.99 T
SUBTOTAL-			\$302.98
NJ 7.000% Sales Tax			\$21.21
<b>TOTAL</b>			\$324.19
<b>PERSONAL CHECK</b>			\$324.19
AUTH# 173782			
01/09/10 19:49:29			
REFERENCE #: 330307			

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ITEMS 2  
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THANK YOU FOR SHOPPING AT HOMEGOODS  
REFUNDS WITHIN 30 DAYS WITH RECEIPT  
Store Credit Only With Gift Receipt  
Other restrictions may apply

Trustee's Appraiser's Values

<u>Room</u>	<u>Item</u>	<u>↓</u>	<u>↓</u> post petition items <u>↓</u>
Kitchen	Table & Chairs	800	
	Television	450	
	Counter Stools	150	
	Television	50	
	General	300	
	Chandelier	300	
	Sconces	200	
	Refrigerator Unit	0	
	Water Dispenser	75	
	Wall Clock	15	
	Table & Chairs	50	
	Appliances	225	
	Window Treatments		500
	Gas Range	3000	
Pantry/Laundry	Washer/Dryer	600	
	Miscellaneous	100	
	Lamp	75	
	Foyer 2 tables		300
Foyer Area	Candlesticks		80
	Rug	80	
	Urns		100
	Chair		75
	Torchere		50
	Telescope	75	
	Chandelier	500	
	Lot		75
	Lot		100
	Credenza		135
Dining Room	Seating Group		800
Back Foyer	Portrait	0	
	Sconces	300	
Great Room	Piano	2000	
	Sectional Sofa		500
	Sofas	800	
	Table	200	
	Chairs		450
	Table		75
	Table		125
	Television	600	
	Torchere		50
	Mirror		300
	Painting		100
	Fireplace Accessories		200
	Stand	35	
	Urn	100	



	Panels		150
	Chandelier	500	
	Sconces	300	
	Lot	25	
Family Room	Sofa	325	
	Ottomans	150	
	Wall Unit		350
	Television	500	
	Table		225
	Mirror		65
	Torchere	70	
	Rug	225	
	Accessories		250
Children's Play	Television	0	
	Keyboard	0	
	Chairs	0	
	Lot	0	
Exercise Room	Chest	200	
	Chest	250	
	Mirror	60	
	Mirror	30	
	Equipment	100	
	Storage Footlocker	10	
	Table	50	
	Containers	25	
Master bedroom	Bedroom Set	1200	
	Television	450	
	Mirror	500	
	Vanity		175
	Lamp	35	
	Loveseat		225
	Chairs		100
	Rug	150	
	Cradle	75	
	Trunk	50	
	Lamps	40	
	Chandelier	200	
	Plaque		40
	Rugs	100	
	Ottoman	75	
	Mirror	80	
	Lot	50	
Powder Room	Mirror	60	
	Chandelier	75	
	Settee	20	
	Mirror		25
	Sconces	120	

Baby's Room	Metal Crib	0	
	Changing Table	0	
	Two Drawer Stand	0	
	Pink Chair	0	
	Blanket/Hope Chest	0	
	Rocker	0	
	Armoire/Cabinet	0	
	Rug-Rose Design	0	
Girl's Bedroom	High Back Bed	0	
	Mirrored Armoire		
	Dresser Oval Mirror	0	
	Nightstand	0	
	Night Table	0	
	Table Lamp	0	
Upstairs Foyer	Paintings		1200
	Mirror		175
	Portrait	0	
	Lamp	50	
	Sconces	100	
Bath	Vanity	150	
	Mirror	225	
Girl's Bedroom	High Back Bed	0	
	Mirrored Armoire	0	
	Dresser w/Oval Mirror	0	
	Nightstand	0	
	Night Table	0	
	Table Lamp	0	
Girl's Bedroom	Bedroom Set	0	
	Dresser	0	
	Area Rug	0	
	Chairs	0	
	Chandelier	0	
Game Room	Pool Table	800	
	Seating Group	450	
	Game	250	
	Table/Chair set	225	
	Chess Set	75	
	Television	500	
	Bar	450	
	Cooler	150	
	Game Set	600	
	Poster	25	
	Credenza	70	
	Lot	100	
	Theater	75	
	Lamp	125	
	Mirror	125	

	Lot	50
Office	Single Wood desk	300
	Credenza w/Hutch	
	Metal Swivel Chair	
	Area Rug	
	Dell GX520	150
	Canon MF4150	
Jewelry	Men's Watch	15
	Ladies Wedding Band	150
	Men's Wedding Band	240
	Costume Jewelry	750
Bath	Mirror	60
Garage	Freezer	150
	Refrigerator	100
	3 Tier Metal Rack	20
	Group of tools	500
	Grill	50
	Bikes	150
	Christmas Décor	40
	Children's Toys	0
	Double Stroller	50
	Master Training Bag	65
	Cart Hot dog	150
	Golf Bag	100
Wine Room	Wine Making Equipment	1200
Outdoor Area	Concrete Benches	120
	Concrete Flower Urns	40
	Rack	40
	Mat	50
	Statue	20
	Stools	30
	Bistro-Set	20
	Bistro-Set	10
	Patio Table Set	100
	LPG Grill	75
	Patio Table Set	100
	Patio Table Set	300
	Fire Pit	20
	Storage Sheds	400
	Garden Tools	2500
	Go-Carts w/Gas engines	0
	All Terrain Vehicle	0
	Tires	200
	Boat w/Trailer 2004	7500
	Snow Plow	1500
	Snow Plow	300

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